



City of San Diego

PURCHASE ORDER

PO No. **4500053258**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 07/10/2014 Page 1 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: Svdp Management Inc 3350 E St San Diego CA 92102-3332 Vendor ID: 10006225 Phone:			Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/31/2015 Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open - CDBG SVDP-TA Reimbursement of eligible monthly expenditures to SVDP Management Inc. to complete construction services related to the Toussaint Academy San Diego Facility Rehabilitation Project, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2015, whichever occurs first; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period.	501,584 EA	USD 1.00	USD 501,584.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



City of San Diego

PURCHASE ORDER

PO No. **4500053258**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 07/10/2014 Page 2 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: Svdp Management Inc 3350 E St San Diego CA 92102-3332 Vendor ID: 10006225 Phone:				Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before:	
				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 501,584.00 Tax \$ 0.00 PO Total \$ 501,584.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		